

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HOUSING DEPARTMENT – Office Maintenance –Payment of **Rs.59,581/-** to the **M/s Shiva Enterprises, Hyderabad** towards cost of certain stationery /Non-Stationery items supplied for use in the Department – Sanctioned - Revalidation – Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 119

Dated: 05 .05.2010.

Read the following:

1. G.O.Rt.No.76, Housing (OP) Department, dated 6-3-2010.
2. Returned Bill from Dy.P.A.O., Secretariat Branch dated:

ORDER:

Government hereby revalidate the orders issued in the G.O. 1st read above and accord sanction for payment of an amount of **Rs.59,581/- (Rupees Fifty Nine Thousand Five Hundred and Eighty One Only)** to **M/s. Shiva Enterprises, Hyderabad** towards the cost of certain stationery/non-stationery items supplied for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses – 132 other office expenses”.
3. The Housing (Claims) Department is requested to draw and disburse the above amount and disburse the same to **M/s Shiva Enterprises, Hyderabad** in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Shiva Enterprises,, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER